

EXHIBIT C

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
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W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

December 19, 2005
Client/Matter # 01246-011548
Invoice # *****
Federal ID# 52-1247549

For Legal Services Rendered Through 09/30/05 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution

09/01/05	P. Marks	4.75	Telephone conference and email communications to arrange client meetings; continued work on history; travel to Curtis Bay plant to review administrative record.
09/02/05	P. Marks	1.75	Develop agenda and presentation materials for client meeting; work with staff to obtain historic text.
09/06/05	P. Marks	5.00	Prepare for Grace meeting; telephone conference with L. Duff re developments and to prepare for Grace meeting; email to set up telephone conference.
09/07/05	K. Bourdeau	3.50	Review documents and new case law in preparation for strategy meeting with client; review and edit revised draft of allocation white paper; prepare comments on same to discuss with P. Marks and clients.
09/07/05	P. Marks	5.50	Edit letter; prepare for presentation for Grace management meeting, telephone conference re bankruptcy court procedures and practices; email exchange with M. Obradovic re meeting preparation.

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09/08/05	K. Bourdeau	1.50	Conference with P. Marks re preparation for strategy meeting with client; review draft presentation.
09/08/05	P. Marks	7.00	Collect and review information in preparation for meeting; direct staff re organizing attachments to allocation paper; telephone conference with K. Bourdeau re strategy; telephone conference with L. Duff re strategy; telephone conference with S. Platt re Corps decision process and organization and structure.
09/09/05	K. Bourdeau	5.75	Travel to and from Columbia, Maryland for strategy meeting with client re liability/allocation white paper; participate in strategy meeting re same; follow-up conference with P. Marks refinement of white paper.
09/09/05	P. Marks	6.25	Prepare for, travel to and conduct meeting with client re strategy; post-meeting evaluation of next steps.
09/12/05	K. Bourdeau	0.50	Conference with P. Marks re issues to be addressed on liability/allocations; followup review.
09/12/05	P. Marks	0.25	Conference with K. Bourdeau re allocation issues.
09/13/05	P. Marks	3.00	Email correspondence with team re RWDA work; evaluate strategy; review and archive emails and organize information.
09/14/05	K. Bourdeau	1.00	Conference with P. Marks re draft of white paper.
09/14/05	P. Marks	4.75	Telephone conference with K. Bourdeau re comments on allocation paper; followup on obtaining documents; conference with L. Duff re issues; voicemail to J. Freeman; voicemail to B. Emmett.
09/17/05	P. Marks	0.25	Review and evaluate case.
09/19/05	K. Bourdeau	0.25	Review relevant new jurisprudence; email to P. Marks re same.

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09/19/05	P. Marks	1.00	Telephone conference with J. Freeman re groundwork for negotiations and players for Corps; review client emails; evaluate commentary on recent case law.
09/20/05	P. Marks	1.00	Evaluation of legal issues and direct L. Grimm re research.
09/21/05	K. Bourdeau	0.75	Conference with legal team re negotiations.
09/21/05	P. Marks	3.00	Prepare for and conduct conference with legal team; telephone conference with S. Platt re range of issues, including document sharing; prepare memorandum to L. Duff re same and J. Freeman discussion.
09/22/05	K. Bourdeau	0.50	Email exchange re legal issue; review portion of the historical report.
09/22/05	P. Marks	2.00	Review L. Duff and K. Bourdeau email discussion re legal issue; research and evaluate same; prepare email to L. Duff re same summarizing law and issues.
09/26/05	P. Marks	2.25	Review email correspondence re supplemental RWDA FS work; telephone conference with L. Duff re issues.
09/27/05	P. Marks	0.25	Email correspondence to S. Platt re partnering charter.
09/30/05	P. Marks	2.50	Prepare allocation paper.

Total Hours : 64.25

Total Fees : \$23,081.25

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Disbursements:

Long Distance Telephone	97.99
Duplicating	62.55
Travel Expenses	72.72
Lexis/Westlaw Research	20.87
Local Transportation	34.14
Express Delivery - VENDOR:FEDERAL EXPRESS - Inv. # 559297051 dated 9/20/05	15.35
Local Transportation - VENDOR:WENHUA SHI - Check # 77389 dated 8/11/05 for petty cash replenishment for KSB mileage to/from 7500 Grace Dr. on 8/01/05	26.99

Total Disbursements :	\$ 330.61
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Time Summary:

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	13.75	\$485.00	\$6,668.75
P. Marks	50.50	\$325.00	\$16,412.50

Total Fees :	\$23,081.25
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Total Disbursements :	\$ 330.61
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TOTAL DUE :	\$23,411.86
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